

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-13137-AMC**

Gregg M Holden  
Lauren M Holden  
252 E Springfield Rd  
Springfield PA 19064

Petition Filed Date: 07/28/2020  
341 Hearing Date: 09/11/2020  
Confirmation Date: 02/24/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$1,238.00		08/16/2022	\$1,238.00		09/13/2022	\$1,238.00	
10/24/2022	\$1,238.00		11/21/2022	\$1,238.00		12/27/2022	\$1,238.00	
01/13/2023	\$1,238.00		02/27/2023	\$1,238.00		03/24/2023	\$1,238.00	
05/05/2023	\$1,238.00		06/05/2023	\$1,238.00		06/16/2023	\$1,238.00	
07/24/2023	\$1,238.00							
<b>Total Receipts for the Period: \$16,094.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$74,124.45</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$33,393.47	\$13,397.48	\$19,995.99
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$5,865.33	\$2,353.19	\$3,512.14
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$14,320.63	\$5,745.44	\$8,575.19
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO DEALER SERVICES »» 005	Secured Creditors	\$403.32	\$403.32	\$0.00
6	ALLY »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$32,976.82	\$13,230.33	\$19,746.49
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$11,292.56	\$4,530.60	\$6,761.96
9	ENERBANK USA »» 009	Unsecured Creditors	\$3,865.75	\$1,550.95	\$2,314.80
10	CHASE BANK USA NA »» 010	Unsecured Creditors	\$4,447.76	\$1,784.44	\$2,663.32
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$11,265.32	\$4,519.64	\$6,745.68
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$4,695.25	\$1,883.74	\$2,811.51
13	LENDING CLUB CORPORATION »» 013	Unsecured Creditors	\$33,800.21	\$13,560.66	\$20,239.55
14	QUICKEN LOANS INC »» 014	Mortgage Arrears	\$170.31	\$170.31	\$0.00
0	JEANNE MARIE CELLA ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

**Chapter 13 Case No. 20-13137-AMC**

15	WELLS FARGO DEALER SERVICES »» 05U	Unsecured Creditors	\$3,277.39	\$730.92	\$2,546.47
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$74,124.45	Current Monthly Payment:	\$1,238.00
Paid to Claims:	\$66,361.02	Arrearages:	(\$2,476.00)
Paid to Trustee:	\$6,636.83	Total Plan Base:	\$179,772.98
Funds on Hand:	\$1,126.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).